

Taxation statistics 2009–10

Table 1B: Partnership returns

Selected items, by net Australian income, 2009–10 income year¹

Notes:

* The symbol 'n.a.' used in this publication means not applicable or not available.

* Totals may not equal the sum of components due to rounding.

* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 The statistics for the 2009–10 income year were sourced from 2010 partnership income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information please refer to the 'Source of partnership statistics' section in the 'Partnerships' chapter of *Taxation statistics 2009–10*.

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Other income and expense items, by net Australian income		Loss/nil	\$1 - \$19,999	\$20,000 - \$49,999	\$50,000 - \$99,999	\$100,000 & more	Total
Number of partnerships	no.	113,615	95,390	75,470	56,200	41,725	382,400
Selected partnership income items							
Distribution from partnerships - PP - profit	no.	125	130	155	135	105	645
	\$	3,682,580	2,325,321	5,172,801	7,857,551	13,083,434	32,121,687
Distribution from partnerships - PP - loss	no.	320	40	35	35	30	460
	\$	-24,355,424	-586,148	-499,043	-700,068	-969,301	-27,109,984
Distribution from partnerships - PP	no.	445	170	185	170	135	1,105
	\$	-20,672,844	1,739,173	4,673,758	7,157,483	12,114,133	5,011,703
Distribution from partnerships - NPP - profit	no.	365	375	440	440	500	2,125
	\$	5,914,260	4,720,834	11,358,361	20,141,017	219,185,264	261,319,736
Distribution from partnership - NPP - loss	no.	310	40	45	50	80	530
	\$	-96,991,874	-169,442	-294,142	-525,964	-1,771,179	-99,752,601
Distribution from partnerships - NPP	no.	675	415	490	495	580	2,655
	\$	-91,077,614	4,551,392	11,064,219	19,615,053	217,414,085	161,567,135
Distribution from trusts - PP - profit	no.	20	25	20	25	35	130
	\$	130,601,212	697,152	390,747	988,889	3,600,043	136,278,043
Distribution from trusts - PP - loss	no.	n.a.	n.a.	n.a.	n.a.	n.a.	5
	\$	n.a.	n.a.	n.a.	n.a.	n.a.	-459,012
Distribution from trusts - PP	no.	20	25	20	25	35	135
	\$	130,601,212	681,182	390,143	988,889	3,157,605	135,819,031
Distribution from trusts - NPP - profit	no.	930	1,225	880	720	820	4,570
	\$	13,052,680	6,075,760	6,913,233	12,172,581	103,314,698	141,528,952
Distribution from trusts - NPP - loss	no.	n.a.	n.a.	n.a.	n.a.	n.a.	5
	\$	n.a.	n.a.	n.a.	n.a.	n.a.	-84,860
Distribution from trusts - NPP	no.	930	1,225	880	720	820	4,575
	\$	13,052,412	6,075,760	6,828,641	12,172,581	103,314,698	141,444,092
P&T deductions relating to distribution - PP	no.	130	65	80	45	30	345
	\$	3,005,692	966,634	1,287,511	720,607	815,178	6,795,622
P&T deductions relating to distribution - NPP	no.	305	280	245	230	235	1,300
	\$	12,836,948	2,619,130	2,852,219	3,514,981	10,414,475	32,237,753
Total P&T deductions relating to distribution	no.	430	345	320	280	265	1,635
	\$	15,842,640	3,585,764	4,139,730	4,235,588	11,229,653	39,033,375
Gross interest	no.	25,905	16,975	17,620	16,865	20,600	97,970
	\$	255,789,055	47,061,148	65,246,546	70,558,777	324,344,205	762,999,731
Dividends unfranked	no.	3,005	2,480	2,035	1,565	1,375	10,465
	\$	5,553,832	2,523,511	3,221,350	3,082,984	7,414,304	21,795,981
Dividends franked	no.	4,855	4,500	3,525	2,750	2,510	18,145
	\$	14,185,556	11,935,709	18,114,851	23,751,599	147,616,370	215,604,085

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Other income and expense items, by net Australian income		Loss/nil	\$1 - \$19,999	\$20,000 - \$49,999	\$50,000 - \$99,999	\$100,000 & more	Total
Total dividends	no.	5,830	4,960	3,960	3,125	2,855	20,735
	\$	19,739,388	14,459,220	21,336,201	26,834,583	155,030,674	237,400,066
Franking Credit	no.	4,845	4,495	3,520	2,745	2,510	18,115
	\$	6,060,900	5,098,503	7,741,649	10,149,504	63,209,976	92,260,532
Forestry managed investment scheme income	no.	40	35	20	25	20	140
	\$	95,680	191,330	158,979	306,423	210,488	962,900
Other Australian income	no.	800	845	745	575	660	3,625
	\$	75,826,835	14,746,113	11,698,657	10,379,708	86,576,848	199,228,161
Rental income							
Gross rent	no.	17,910	17,460	14,545	10,480	8,105	68,500
	\$	1,194,617,984	583,282,433	801,492,166	894,693,027	2,534,381,880	6,008,467,490
Rental Interest deductions	no.	14,160	8,755	6,060	4,430	3,725	37,135
	\$	1,015,306,705	216,984,306	174,820,265	150,844,402	409,080,188	1,967,035,866
Capital works deductions	no.	6,475	4,860	4,350	3,580	3,345	22,610
	\$	116,341,323	24,614,167	27,733,727	30,217,994	119,746,944	318,654,155
Other rental deductions	no.	17,940	16,745	14,000	10,110	7,740	66,535
	\$	562,905,640	195,977,557	232,833,105	239,565,313	747,467,809	1,978,749,424
Net rent	no.	18,700	17,275	14,600	10,515	8,125	69,215
	\$	-499,964,661	145,720,639	366,105,069	474,072,550	1,258,086,876	1,744,020,473
Net rent - profit	no.	4,175	16,020	13,260	9,245	7,060	49,760
	\$	70,278,163	157,686,572	380,438,376	490,366,152	1,305,898,109	2,404,667,372
Net rent - loss	no.	14,525	1,255	1,335	1,270	1,065	19,455
	\$	-570,242,824	-11,965,933	-14,333,307	-16,293,602	-47,811,233	-660,646,899
Tax Withheld							
Tax withheld where ABN not quoted	no.	25	30	20	5	10	90
	\$	18,102	41,336	164,066	112,056	258,973	594,533
Credit for tax withheld - foreign resident withholding	no.	5	5	0	5	10	20
	\$	12,411	20,993	0	1,669	186,665	221,738
Share of credit for tax withheld where ABN not quoted	no.	5	5	5	5	5	15
	\$	579	14,515	36,960	448	2,160	54,662
Share of franking credit from franked dividends	no.	345	495	380	310	310	1,845
	\$	552,542	434,907	599,226	555,719	6,559,486	8,701,880
Share of credit for TFN amounts withheld from interest and dividends	no.	65	75	30	30	45	245
	\$	34,517	13,754	5,122	8,053	27,175	88,621
Share of credit for tax withheld from foreign resident withholding	no.	5	5	10	5	5	25
	\$	297	6,693	1,052	84	32	8,158
TFN amounts withheld from gross interest	no.	585	365	310	385	600	2,240
	\$	238,652	85,044	94,506	129,263	780,285	1,327,750
TFN amounts withheld from dividends	no.	305	275	170	120	115	985
	\$	51,725	45,589	22,843	25,776	52,803	198,736